

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

68901 WESTSIDE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
LANCASTER - FOX FIELD	0.00	0.00	1,244.85	950.66	0.00	2,195.51	0.00	2,195.51
LANCASTER - AMARGOZA	0.00	0.00	81.37	62.12	0.00	143.49	0.00	143.49
LANCASTER - RESIDENTIAL	0.00	0.00	(0.50)	(0.38)	0.00	(0.88)	0.00	(0.88)
LANCASTER - RP# 6	23,582.52	0.00	0.00	0.00	(23,582.52)	0.00	0.00	0.00
LANCASTER - RP# 7	816.18	0.00	0.00	0.00	(816.18)	0.00	0.00	0.00
PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$24,398.70	\$0.00	\$1,325.72	\$1,012.40	(\$24,398.70)	\$2,338.12	\$0.00	\$2,338.12
AMOUNT ALLOCATED						(\$2,338.12)	\$0.00	(\$2,338.12)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

68906 COUNTY SCHOOL SERVICE FUND - WESTSIDE UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
LANCASTER - FOX FIELD	0.00	0.00	149.48	114.12	0.00	263.60	0.00	263.60
LANCASTER - AMARGOZA	0.00	0.00	10.51	8.01	0.00	18.52	0.00	18.52
LANCASTER - RESIDENTIAL	0.00	0.00	(0.06)	(0.05)	0.00	(0.11)	0.00	(0.11)
LANCASTER - RP# 6	3,046.59	0.00	0.00	0.00	(3,046.59)	0.00	0.00	0.00
LANCASTER - RP# 7	105.43	0.00	0.00	0.00	(105.43)	0.00	0.00	0.00
PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$3,152.02	\$0.00	\$159.93	\$122.08	(\$3,152.02)	\$282.01	\$0.00	\$282.01
AMOUNT ALLOCATED						(\$282.01)	\$0.00	(\$282.01)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

68907 DEV CTR HDCPD MINOR WESTSIDE UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
LANCASTER - FOX FIELD	0.00	0.00	15.56	11.88	0.00	27.44	0.00	27.44
LANCASTER - AMARGOZA	0.00	0.00	1.11	0.83	0.00	1.94	0.00	1.94
LANCASTER - RESIDENTIAL	0.00	0.00	(0.01)	(0.01)	0.00	(0.02)	0.00	(0.02)
LANCASTER - RP# 6	317.09	0.00	0.00	0.00	(317.09)	0.00	0.00	0.00
LANCASTER - RP# 7	10.97	0.00	0.00	0.00	(10.97)	0.00	0.00	0.00
PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$328.06	\$0.00	\$16.66	\$12.70	(\$328.06)	\$29.36	\$0.00	\$29.36
AMOUNT ALLOCATED						(\$29.36)	\$0.00	(\$29.36)
BALANCE DUE						\$0.00	\$0.00	\$0.00